

Approved For Release 2002/06/10 : CIA-RDP64-00360R000600020002-2  
PUBLIC VOUCHER FOR PURCHASES  
SERVICES OTHER THAN PERSONAL

D. O. Vou. No. \_\_\_\_\_

Bu. Vou. No. \_\_\_\_\_

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U. S. \_\_\_\_\_  
(Department, bureau, or establishment)

Voucher prepared at \_\_\_\_\_  
(Give place and date)

THE UNITED STATES, Dr., Payee's Account No. \_\_\_\_\_

To Ramo-Wooldridge Corporation  
(Payee)

Los Angeles 45, California

(Address)

(City)

(State)

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	QUANTITY	UNIT PRICE		AMOUNT	
				Cost	Per	Dollars	Cts.
		Discount Terms	Invoice No.				
			2184			(795	28) ✓
			2185			(1,467	36) ✓
			2186			4,642	95 ✓
			2187			16,821	56 ✓
			2188			509	41 ✓
			2189			20,323	53 ✓
			2190			6,450	24 ✓
			2191			71	63 ✓
			2192			1,359	88 ✓
PAYMENT:							
Complete		<input type="checkbox"/>					
Partial		<input type="checkbox"/>					
Final		<input type="checkbox"/>					
		Use continuation sheet(s) if necessary					
Shipped from		to	Weight	Government B/L No.		Total	
						47,916	56 ✓

I certify that the above bill is correct and just and that payment has not been received.

(Sign original only)

Date \_\_\_\_\_ \*Payee \_\_\_\_\_  
(This certificate not required when a like certificate is made by payee on attached bill or bills)

(Payee must NOT use this space)

Differences \_\_\_\_\_

Amount verified; correct for \_\_\_\_\_

(Signature or initials) EC

Per \_\_\_\_\_

Title \_\_\_\_\_

Contract No. A-101

Date \_\_\_\_\_

Req. No. \_\_\_\_\_

Date \_\_\_\_\_

Invoice Rec'd. \_\_\_\_\_

Pursuant to authority vested in me, I certify that this account is correct and proper for

† Approved for \$ \_\_\_\_\_

B \_\_\_\_\_  
T \_\_\_\_\_

SIGN  
ORIGINAL  
ONLY

(Contracting Officer)

Date \_\_\_\_\_

(Approving Officer)

THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE MADE OR SERVICES SECURED WITHOUT WRITTEN AGREEMENT IN ANY FORM

STATOTHR

ACCOUNTING CLASSIFICATION (Appropriation Symbol must be shown; other classification optional)

STATOTHR

Paid by { Check No. \_\_\_\_\_ dated \_\_\_\_\_, 19\_\_\_\_, for \$ \_\_\_\_\_ } on Treasurer of the United States in  
{ Cash, \$ \_\_\_\_\_, on \_\_\_\_\_, 19\_\_\_\_. Payee \_\_\_\_\_ } favor of payee named above.  
(Sign original only)

\* When a voucher is signed or received in the name of a company or corporation, the name of the person writing the company or corporate name is written in the space provided for the signature of the person writing the company or corporate name, as the case may be.  
† If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise the approving officer will sign on the line below "Approved for \$ \_\_\_\_\_", and over his official title.

Title \_\_\_\_\_